

Tax Invoice

Customer Code: 3000063

STRIDES PREMIER TAXI PTE. LTD.

Block Unit #04-03

23 CHANGI SOUTH AVENUE 2
SINGAPORE 486443

GST Reg No. : M200951557
CRN : 199004280Z
Invoice No. : IV240800213
Date : 23.08.2024
Vehicle No. : SHB1045J
Your Ref No. : TAX/08/24/2012
Our Ref No. : 24122042
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 650.00

TOTAL BEFORE GST	\$ 650.00
ADD GST @ 09 %	\$ 58.50
GRAND TOTAL	\$ 708.50

Remark :

Make/Model : PRIUS4FL
Accident Date : 03.08.2024

Payment Instructions

· By Cheque: Crossed and made payable to "Strides Premier Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

· By Bank Transfer:

· Account Name : Strides Premier Automotive Services Pte. Ltd.
· Bank Name : DBS Bank Ltd - SGD
· Bank Account No.: 018-008617-4
· Swift Code : DBSSSGSG

Chuah Yeow Seng
Chuah Yeow Seng (Aug 23, 2024 09:33 GMT+8)

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.